

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-14573-PMM

Derrick A. Tursack
Alyce M. Tursack
41 Carriage Cir
Oley PA 19547-9724

Petition Filed Date: 11/30/2020
341 Hearing Date: 01/12/2021
Confirmation Date: 05/06/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/05/2024	\$100.00		10/07/2024	\$100.00		11/04/2024	\$100.00	
12/05/2024	\$100.00		01/02/2025	\$100.00		02/03/2025	\$100.00	
03/10/2025	\$100.00		04/07/2025	\$100.00		05/05/2025	\$100.00	
06/03/2025	\$100.00		07/01/2025	\$100.00				
Total Receipts for the Period: \$1,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$883.75	\$0.00	\$883.75
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,239.90	\$0.00	\$1,239.90
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$14,771.51	\$0.00	\$14,771.51
5	WELLS FARGO BANK NA »» 005	Unsecured Creditors	\$8,944.44	\$0.00	\$8,944.44
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$3,435.76	\$0.00	\$3,435.76
7	TD RETAIL CREDIT SERVICES »» 007	Unsecured Creditors	\$3,626.00	\$0.00	\$3,626.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$314.92	\$0.00	\$314.92
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$313.13	\$0.00	\$313.13
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$934.59	\$0.00	\$934.59
11	TD BANK USA NA »» 011	Unsecured Creditors	\$442.44	\$0.00	\$442.44
12	MERRICK BANK »» 012	Unsecured Creditors	\$1,852.35	\$0.00	\$1,852.35
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,170.98	\$0.00	\$2,170.98
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$4,485.14	\$0.00	\$4,485.14
15	RIVERFRONT FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$17,814.16	\$0.00	\$17,814.16

Chapter 13 Case No. 20-14573-PMM

16	FREEDOM MORTGAGE CORPORATION »» 016	Mortgage Arrears	\$1,122.81	\$948.50	\$174.31
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$955.76	\$0.00	\$955.76
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$948.73	\$0.00	\$948.73
19	CITIBANK NA »» 019	Unsecured Creditors	\$1,074.02	\$0.00	\$1,074.02
20	CITIBANK NA »» 020	Unsecured Creditors	\$831.07	\$0.00	\$831.07
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$2,952.99	\$0.00	\$2,952.99
22	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$4,059.72	\$0.00	\$4,059.72
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$878.43	\$0.00	\$878.43
24	EDUCATIONAL CREDIT MGMT CORP »» 024	Unsecured Creditors	\$32,402.59	\$0.00	\$32,402.59
25	JOHN DEERE FINANCIAL »» 25S	Secured Creditors	\$0.00	\$0.00	\$0.00
0	SHAWN J LAU ESQ	Attorney Fees	\$4,174.00	\$4,174.00	\$0.00
26	JOHN DEERE FINANCIAL »» 25U	Unsecured Creditors	\$3,978.72	\$0.00	\$3,978.72
27	CAPITAL ONE BANK (USA) NA	Priority Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$5,600.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$5,122.50	Arrearages:	\$0.00
Paid to Trustee:	\$477.50	Total Plan Base:	\$6,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.